

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5				
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0106			2. Delivery Order/Call No. 0004		3. Date Of Order/Call (YYYYMMDD) 2002SEP26		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5				
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630 EMAIL: GROSSS@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789				Code S1103A				
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other										(See Schedule if other)				
9. Contractor • F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.			Code 3S679		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned				
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15							
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				Code HQ0338					
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2														
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.														
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE														
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount			
		KIND OF CONTRACT: Supply Contracts and Priced Orders												
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: KRISTAN A MENDOZA /SIGNED/ MENDOZAK@RIA.ARMY.MIL (309)782-0243					25. Total \$493,523.80		29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative							27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer							<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
							31. Payment				34. Check Number			
							<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0106/0004 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0004 IS AWARDED SUBJECT TO THE TERMS AND CONDITIONS OF DAAE20-01-D-0106.
- 2. THIS AWARD IS PROCESSED AGAINST ORDERING PERIOD 2 FOR 730 EACH M240 BARRELS AT A UNIT PRICE OF \$676.06, TOTAL PRICE IS \$493,523.80.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0106/0004 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AB	<u>PRODUCTION QUANTITY</u>	730	EA	\$ 676.06000	\$ 493,523.80
	NSN: 1005-01-408-5897 NOUN: BARREL,MACHINE GUN FSCM: 19200 PART NR: 12976818 SECURITY CLASS: Unclassified PRON: M122S175M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HCMMG <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091292A154 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 200 23-JUN-2003 002 200 23-JUL-2003 003 30 25-AUG-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0106/0004 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091292A155 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 170 25-AUG-2003 002 130 25-SEP-2003 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u>				

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-01-D-0106/0004				

Name of Offeror or Contractor: F N MANUFACTURING INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AB	M122S175M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 493,523.80
060011HCMMG										
									TOTAL	\$ 493,523.80
SERVICE									ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 493,523.80	
									TOTAL	\$ 493,523.80